

Passenger Loading Zone

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	PROWAG Specifications	Recommended Corrections		Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Passenger Loading Zone		<p>1. 4 multiple vertical rises greater than 1/4" and gaps greater than 1/2" exist at the vehicular pull up space and on the sidewalk adjacent tot he passenger loading zone.</p> <p>2. A passenger loading area is provided. Multiple vertical rises greater than a 1/4" and gaps greater than a 1/2" exist at the vehicular pull up space and on the sidewalk adjacent to the passenger loading zone. An access aisle is not clearly marked to detour parking within the access aisle serving the passenger loading zone.</p> <p>3. The access aisle is not level. Slopes exceed 1:50 and are measured to be as much as 4.1%.</p> <p>4. A curb ramp is not provided leading up to the sidewalk from the loading zone.</p>	R211.3, R411, R215, R305, R310, R207, R304	<p>1. Resurface the existing passenger loading zone area providing a smooth, level surface complying with PROWAG R302.7. Slopes shall not exceed 1:48 in any direction located within the access aisle serving the accessible passenger loading zone. Ensure vertical rises greater than a 1/4" and gaps exceeding 1/2" do not exist. Passenger loading zones shall provide an access aisle 60" wide min.. The access aisle shall not have slopes exceeding 1:48 in any direction and shall extend the full length of the vehicle pull-up space it serves. The passenger loading zone shall be mark so as to discourage parking in them.</p> <p>4. Install a curb ramp leading from the passenger loading zone elevation to the pedestrian route leading to the building. Ensure ramp complies with PROWAG R207 and R304.</p>											

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Passenger Loading Zone cont....	5. Cane detectable warnings do not exist at the vehicular loading zone along the accessible route leading to and from the building. 6. The loading zone does not include signage displaying the international symbol of accessibility.	R211.3, R411, R215, R305, R310, R207, R304	5. Install cane detectable warning devices where the pedestrian route leading from the building meets the passenger loading zone. Devices shall be 24" deep and extend the entire length of the accessible route between the vehicular travel and the accessible pedestrian route (we recommend a ramp twice as wide as normal). Ensure devices comply with PROWAG R208 and R305. 6. Provide signage displaying the international symbol of accessibility at the passenger loading zone per R310.1. Post mounted objects shall comply with PROWAG R402.3.										

West Lafayette Riverside Skating Center

Parking

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
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	**The parking for the Riverside Skating Center is located at Tapawingo Park. The Tapawingo Park parking lot was assessed during the Summer of 2012, and can be found on The City of West Lafayette's webpage.												

Exterior Accessible Routes

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
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Exterior Accessible Route Around The Building	<p>1. Multiple gaps greater than a 1/2" exists throughout the exterior accessible route and are as much as 1". This is a common problem at the concrete control seems. On the east side of the building, gaps of 1" start south of the building and run north for approximately 200'. Vertical rises greater than a 1/4" exist throughout the accessible route and vertical rises are as much as 2" on the east side of the building along the above mentioned seem.</p> <p>2. The sidewalk adjacent to the passenger loading zone has gaps greater than a 1/2" and vertical rises greater than a 1/4".</p> <p>3. Vegetation protrudes onto the sidewalk on the east and north sides of the building restricting the accessible route.</p> <p>4. Skating Arena Wall Barrier "foot cleats" or supports, protrude into the accessible route more than 6" and pose a trip hazard for the visually impaired.</p> <p>5. On the west side of the building, a wall mounted flag pole is 76" AFF. and protrudes more than 4" from the wall.</p>	206, 303, 403, 307	<p>1. Fill all the gaps with sealant ensuring the gaps do not exceed a 1/2". Ensure vertical rises greater than a 1/4" do not exist.</p> <p>2. Resurface the sidewalk ensuring gaps greater than a 1/2" and vertical rises greater than a 1/4" do not exist. Ensure the cross slopes are 1.5% to 2.0% max.</p> <p>3. Remove vegetation protruding onto the accessible route and growing up through the gaps. Ensure exterior route is clear and unobstructed.</p> <p>4. We recommend painting the barrier cleats along the bottom of the skate rink wall with a bright reflective paint or adding reflective stickers ensuring greater visibility of them.</p> <p>5. Relocate device to be a min. of 80" AFF or install floor mounted model having operable parts at 48" max. AFF.</p>	1	2	3	5		4				

Exterior Accessible Routes Cont'd

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Exterior Route Around The Building	6. Cross slopes are greater than 2% along a section of sidewalk on the east side of the building heading north and are as much as 3.5%. 7. Operable parts mounted on the light pole 78" AFF for the Rink lighting is above allowable reach range height.	308, 206, 303, 403	6. Resurface the sidewalk. Ensure cross slopes are 1.5% to 2.0% Ensure gaps greater than a 1/2" and vertical rises greater than a 1/4" do not exist. 7. The lights around the skating rink are turned off/on from the inside of the skating center. If the switch on the light pole is to be used, we recommend lowering the switch to 48" max. AFF. as measured to the highest operable part.	6					7				
Exterior Accessible Route In Enclosurement Between Building & Skating Rink	1. Three benches exist outside the south end of the building. There are two on the east end and one is on the west end. Where the benches are located, a 36" min. wide x 48" min. deep wheelchair seating space is not provided at the end of any bench. 2. Two drain grates exist with gaps greater than a 1/2" in width. 3. Two floor mounted door stops exist south of the Zamboni garage door. 4. Multiple gaps greater than a 1/2" and vertical rises greater than a 1/4" exist.	903, 802, 302, 404, 303	1. Relocate the benches to allow companion seating for a wheelchair user next to the benches. The wheelchair seating space provided shall be 36" min. wide and 48" min. deep is space is entered from the front or rear. If the space is only entered from the side, the space shall have 60" min. deep. 2. Replace the drain grates. Ensure the new drain grate gaps are less than a 1/2" wide and comply with ADAAG 302.3. 3. Replace the floor mounted door stops with wall or door mounted door stops @ 78" min. AFF. 4. Fill the gaps in with sealant ensuring gaps greater than a 1/2" do not exist. Ensure vertical rises greater than a 1/4" do not exist.	2 4	1 3								

Entrances & Exits

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Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual	Costs	Date to be corrected
Main Entrance Door	1. A gap greater than a 1/2" exists at the threshold of the entrance on the outside. 2. A "No Smoking" sign exists on the side window pane of the front entrance door. The sticker is 63" AFF. as measured to the center line. The sticker is faded and hard to read. 3. This door is a fire exit. An exit sign exists above the door. An exit sign with tactile lettering accompanied with Braille does not exist.	303, 703, 404	1. Fill the gap in with sealant. Ensure the gap does not exceed a 1/2". 2. We recommend replacing the "No Smoking" sticker with a new one. The new sticker shall be in placed in the same location. 3. Install an exit sign on the latch end of the door. The sign shall provide tactile lettering accompanied with Braille and mounted 60" max. AFF.as measured to the top line of text.	1	3				2				
Rear Entry/Exit to Skating Rink	1. Gaps greater than a 1/2" and vertical rises greater than a 1/4" exist outside the south vestibule door of the threshold. 2. A door stop is mounted on the floor in the vestibule for the north vestibule door. 3. An exit sign exists above the north vestibule door leading from assembly area to the skating rink. An exit sign with raised lettering accompanied with Braille does not exist. 4. Two warning signs "Skate at your own risk" exist at the latch end of the vestibule door. Signs do not provide raised lettering accompanied with Braille.	206, 303, 404, 703	1. Rubber mats are placed down from the south vestibule door to the ice skating rink. The gaps and vertical rises are covered by these rubber mats. The mats are put down during the months and hours of operation. 2. Replace the floor mounted door stops with wall or door mounted door stops @ 78" min. AFF. 3. Install an exit sign on the latch end of the door. The sign shall provide tactile lettering accompanied with Braille and mounted 60" max. AFF.as measured to the top line of text. 4. Install an informational tactile sign stating "Skate at Your Own Risk" with raised lettering accompanied with Braille. The sign shall be mounted 60" max. AFF. as measured to the highest line of text.	1	2 3 4								

Lobby/Corridor

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Main Entrance Lobby	<p>1. Two drinking fountains exist in the lobby. One is provided for wheelchair users and one is provided for standing persons.</p> <p>1A. The water flow trajectory of the fountain provided for standing persons does not flow parallel or close to parallel of the front edge of the fountain. The trajectory is approximately 10" away from the front edge.</p> <p>1B. The water fountain provided for wheelchair users does not provide the 27" min. clear knee space. The water flow trajectory is less than 4" high.</p> <p>2. A 48" x 72" enclosed bulletin board exists. The bulletin board is mounted 83-1/2" AFF. as measured to the top of the bulletin board. More than 50% of the useable bulletin board is above 54".</p> <p>3. A visual alarm does not exist in this room.</p> <p>4. A floor mounted door stop exists before entering into the assembly room.</p> <p>5. A security key pad is mounted by the front entrance door at the latch end 60" AFF. as measured to the highest operable part.</p>	602, 308, 309, 702, 404	<p>1A. Adjust the spout position of the drinking fountain provided for standing individuals ensuring the water flow trajectory is parallel or close to parallel to the front edge of the fountain.</p> <p>1B. Raise the water fountain provided for wheelchair users ensuring the 27" min. clear knee space is provided. Adjust the water flow to allow a trajectory of 4" min. height to allow room for a cup to be filled.</p> <p>2. Lower the enclosed bulletin board to ensure 50% of the usable board is mounted at 48" max. AFF. as measured to the centerline.</p> <p>3. Install a visual alarm at 80" max. AFF. Ensure the visual alarm is mounted with an unobstructed view from everywhere within the room.</p> <p>4. Replace the floor mounted door stops with wall or door mounted door stops @ 78" min. AFF.</p> <p>5. Lower the security pad to 48" max. AFF. as measured to the highest operable part.</p>										

Toilet Rooms

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Women's Toilet Room	1. A clear turning space of 48" min. is not provided after entering the women's toilet room and making a 90° turn to the right from the finished wall partition to the north wall where the hand dryers are mounted. 2. The women's toilet room provides 3 enclosed stalls. One is handicap accessible. The toilet is mounted to the wall. A handle is not provided on the interior part of the partition door. The center of the toilet is 14-1/2" from the wall. The rear grab bar is 36" long. The rear grab bar is 27" long from the center of the toilet extending towards the open side of the toilet where the accessible maneuvering space is provided and 9" from the centerline extending to the wall partition. 3. The sink does not provide the required 29" min. of clear knee space. 4. There are two wall mounted hand dryers that protrude more than 4" from the wall. 5. The baby changing station is considered to be a work station. When the changing station is extended out, the table is 37" AFF. as measured to the highest edge of the table. 6. A visual alarm does not exist.	402, 604, 609, 606, 307, 308	1. Relocate the middle hand dryer to another wall and remove a portion of the finished wall divider. Ensure 48" min. of clear turning space is provided at the change in direction of the path of travel. 2. Relocate the toilet. The toilet shall be 18" min. from the wall partition as measured to the centerline of the toilet. Moving the toilet will fix the rear grab bar infraction. Install a handle on the inside of the door mounted 48" max. AFF. 3. Raise the sink rim to 34" max. AFF and provide 29" min. clear knee space below. 4. Mount a trash receptacle under there hand dryers as wide as the hand dryers and protruding from the wall as much as the hand dryers. The trash receptacle must be mounted 27" max. AFF. 5. Lower the baby changing station so when the table is folded down, the highest edge of the table is 34" max. AFF. 6. Install a visual alarm at 80" max. AFF. Ensure the visual alarm is mounted with an unobstructed view from everywhere within the room.										

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Men's Toilet Room	1. The door leading into the men's toilet room does not provide the 18" maneuvering space on the latch end, pull side of the door. 2. Two wall mounted hand dryers protrude more than 7" from the wall. 3. A visual alarm does not exist in this room. 4. A wall partition extends 24-1/2" from the wall in between the two urinals. 5. The baby changing station is considered to be a work station. When the changing station is extended out, the table is 37" AFF. as measured to the highest edge of the table. 6. The handicap stall door does not provide a handle on the interior of the door to open or close.	404, 307, 702, 605, 308, 404, 309	1. Redesign the door entry into the Men's bathroom. The door entry shall provide on the latch side of the door a 12" min. clear maneuvering space on the push side and 18" on the pull side of the door. The door entry shall provide the 32" min. clear width. 2. Install a wall mounted trash receptacle under there hand dryers at 27" max. AFF. The trash receptacle shall be as wide as the objects above protrude from the wall the same distance as well. 3. Install a visual alarm at 80" max. AFF. Ensure visual alarm is has an unobstructed view from everywhere within the room. 4. Remove the wall partition. Install a new wall partition extending from the wall no greater than the leading edge of the urinal rim. 5. Lower the baby changing station so when the table is folded down, the highest edge of the table is 34" max. AFF. 6. Install a handle at 48" max. AFF.										

Main Assembly Room

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	1. Six tables and twenty-two chairs are arranged in this room. The furniture layout does not provide the required 36" min. clear accessible route around within this room. 2. A plastic lock box covers a thermostat. The thermostat and lock box are mounted 62-1/2" AFF. 3. Two benches on the east wall are not compliant to ADAAG 903. The benches are not affixed to the ground. The bench depth is less than 22" as measured from the front of the bench to the rear. The seat height is 16" AFF. as measured to the top of the bench seat. 4. A visual alarm does not exist within this room.	305, 402, 309, 903, 702	1. Rearrange the furniture to provide a clear and unobstructed accessible route of 36" min. wide throughout the room. 2. Lower the plastic lock box and the units enclosed within to 48" max. AFF. as measured to the highest operable part. 3. Replace existing benches along east wall with benches replicating the bench affixed to the north wall. 4. Install a visual alarm at 80" max. AFF. Ensure visual alarm is has an unobstructed view from everywhere within the room.										

Zamboni Room

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Zamboni Room	1. A temporary sign "No Admittance" exists on the door leading to the Zamboni room which is believed to be permanent does not include raised letter characters accompanied by Braille. 2. The door requires more than 5 lbs. of force to open. 3. A visual alarm does not exist within the Room. 4. The highest operable part to the water valve used for the ice melting pit is mounted 65" AFF. 5. Two operable parts to a heater exist on the west wall and are mounted 105" AFF. as measured to the highest operable part. 6. A fire extinguisher is mounted at 71" AFF. as measured to the highest operable part. 7. Multiple water controls are mounted between 66" and 72" AFF.	703, 404, 308, 309, 606	1. Install a permanent sign with raised lettering accompanied with Braille on the latch end of the door and mounted 60" max. AFF. as measured to the top line of the text. 2. Adjust the door closer ensuring the door operates with 5 lbs. of force or less. 3. Install a visual alarm at 80" max. AFF. Ensure visual alarm is has an unobstructed view from everywhere within the room. 4-7. Lower the devices and the controls to 48" max. AFF. as measured to the highest operable part.										

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Zamboni Room cont....	8. The bulletin and white boards have 50% of their useable space mounted above 48" AFF. as measured to the center lines. 9. The utility sink requires more than 5 lbs. to operate. 10. A fire exist sign exists above the bay door. An exit sign with raised lettering accompanied with Braille does not exist.	703, 404, 308, 309, 606	8. Lower the bulletin and white boards ensuring that at least 50% of the useable space is mounted at 48" max. AFF. as measured to the center lines. 9. Provide maintenance/clean or adjust the utility sink's operating controls ensuring 5 lbs. of force or less is needed to operate. Ensure controls are easily useable without any tight grasping, pinching, or twitting of the wrists. 10. Install exit sign with raised lettering accompanied with Braille mounted at 60" max. AFF. as measured to the top line of text. The sign shall be mounted on the latch end of the door per ADAAG 703.4.										

Skate Rental Service Counter and Office

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		1. The service counter for employees is 36" AFF. as measured to the top of the counter. 2. The service counter for patrons is 42" AFF. as measured to the top of the counter. 3. There are operable parts to the service counter window mounted at 85" AFF. as measured to the highest operable part. 4. Knob type hardware exists on all the cabinets within the service area. 5. A TTY device is not present within the facility. Indiana Relay is on the phone's contact list.	904, 308, 309, 404	1-2. Lower 50% of the counters on both the service and patron sides to 34" max. AFF. as measured to the top of the counters. 3. Lower the service window's operating parts to 48" max. AFF. as measured to the highest operable part. 4. Replace all the knob type hardware with handles that do not require tight grasping, pinching, or twisting of the wrist to operate. 5. Install a TTY device in this area.											

Snack Room

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	1. Knob type hardware exists on the vanity. 2. The vanity counter height is 35-1/2" as measured to the top of the counter. 3. The sliding curtain door has handles and a lock mounted at 56" AFF. 4. The vending machine has operable parts above 54" AFF.	404, 902, 308, 309, 228	1. Replace the knob type hardware with lever type hardware ensuring tight pinching, grasping, or twisting of the wrists are not required. 2. Lower the vanity counter ensuring the counter is 34" max. AFF. as measured to the top of the counter. 3. Lower the curtain door handles and lock to 48" max. AFF. as measured to the highest operable parts. 4. Ensure NEW machines Provide operable parts within the allowable reach range 48" max. AFF. and 15" min. AFF. per ADAAG 228 and 309.										

Storage Locker Room

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	<p>1. A sliding curtain is provided as a door. The curtain has handles to open and close mounted at 56" AFF. as measured to the highest operable part.</p> <p>Note: Lockers are considered to be storage 804.5. Storage compliance is 811 which shall have one reach range of 308 in compliance, operable parts in 309, and clear floor space 305. The lockers have 50% of useable space in the allowable reach range of 15" min - 48" max. This locker area complies with current ADAAG regulations.</p>	309	<p>1. Lower the handles and lock to 48" max. AFF. as measured to the highest operable part.</p>										

Office

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	1. The room does not provide a clear and unobstructed maneuvering space. The room has a free standing coat rack and an ice skate rack restricting maneuvering. 2. The stationary door has operable locking parts at 72" AFF. as measured to the highest operable parts 3. A visual alarm does not exist in the room.	302, 304, 305, 306, 308, 309, 702	1. Relocate the skate and coat racks to another location to allow the required 36" min. width through the office. 2. Lower the parts to 48" max. AFF. as measured to the highest operable part. 3. Install a visual alarm at 80" max. AFF. Ensure visual alarm is has an unobstructed view from everywhere within the room.										